

CRESSKILL BOARD OF EDUCATION

BUDGET YEAR

VENDOR NO.
681615 BROOKSIDE AVENUE
CRESSKILL, N.J. 07626
TEL (201) 227-7791
FAX (201) 567-7976

2021->2022

PURCHASE ORDER NUMBER

22-00907

THIS NUMBER MUST APPEAR ON
ALL PACKAGES, INVOICES AND
CORRESPONDENCE.

DATE: 09/09/2021

VENDOR:

PREPAY TRANSPORTATION CHARGES & SHIP TO:

PROMISES AND POSSIBILITIES, LLC
Attn. Kelisa Wing
[REDACTED]Attn To : Michael Burke
Board of Education Offices
15 Brookside Ave.
Cresskill, NJ 07626

CONTROL NUMBER		ORDER DESCRIPTION			CONTRACT NUMBER
QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER			TOTAL COST
1	Each	Diversity, Equity and Inclusion training for staff on 9/2/2021			4,500.00
		11155/20-483-200-500- - - - -			
		(\$2,500.00)			
		11154/20-483-200-300- - - - -			
		(\$2,000.00)			
		PO# 22-00907 Hnd Chk No			
		Chk# 51085 Chk Date 09/30/2021			
		Vend Promises and Possibilities, LLC			
		Paid \$2,000.00 Liq \$2,000.00			
		Acct 20-483-200-300- - - - -			
		PO# 22-00907 Hnd Chk No			
		Chk# 51085 Chk Date 09/30/2021			
		Vend Promises and Possibilities, LLC			
		Paid \$2,500.00 Liq \$2,500.00			
		Acct 20-483-200-500- - - - -			

**ORDER INVALID UNLESS SIGNED
BY THE BUSINESS ADMINISTRATOR**

PRINCIPAL

SCHOOL BUSINESS ADMINISTRATOR/BOARD SECRETARY

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SUPERINTENDENT

BOARD OFFICE COPY

AN EQUAL OPPORTUNITY EMPLOYER

PROMISES AND POSSIBILITIES, LLC

September 2, 2021

INVOICE #1

Bill To		Ship To	
Customer	Cresskill School District (c/o Linda Ryan)	Recipient	Promises and Possibilities, LLC: c/o: Kelisa Wing
Customer ID#	[Customer ID]	Address	[REDACTED]
Address	Cresskill Public Schools 129 Madison Ave Cresskill, NJ 07626	Phone	[REDACTED]
Phone	201-227-7791 ext. 1205		
Payment Due	September 2, 2021	Delivery Date	September 2, 2021
Salesperson	Linda Ryan	Shipping Method	NA
Payment Terms	4500.00	Shipping Terms	N/A

Qty.	Item#	Description	Unit Price	Discount	Line Total
1	Professional Learning	Professional Learning (Sept 2, 2021)	4500.00		4500.00
Total Discount					0
Subtotal					4500.00
Sales Tax					0
Total					4500.00

Thank you for your business!

Promises and possibilities, LLC

[REDACTED]

p. [REDACTED]

PROMISES AND POSSIBILITIES, LLC

May 24, 2022

INVOICE #5

Bill To		Ship To	
Customer	Cresskill School District (c/o Linda Ryan)	Recipient	Promises and Possibilities, LLC: c/o: Kelisa Wing
Customer ID#	[Customer ID]	Address	[REDACTED]
Address	Cresskill Public Schools 129 Madison Ave Cresskill, NJ 07626	Phone	[REDACTED]
Phone	201-227-7791 ext. 1205		
Payment Due	May 26, 2022	Delivery Date	May 26, 2022
Salesperson	Linda Ryan	Shipping Method	NA
Payment Terms	7000.00	Shipping Terms	N/A

Qty.	Item#	Description	Unit Price	Discount	Line Total
1	In Person Professional Learning	Professional Learning (May 26, 2022)	4500.00		4500.00
2	Consultation	Quarterly Consultation	1000.00		1000.00
Total Discount					0
Subtotal					5500.00
Sales Tax					0
Total					5500.00

PO# 22-01031

Chk# 52123

Vend Promises and Possibilities, LLC

Paid \$5,500.00

Acct 20-483-200-300- - - - -

Hnd Chk No

06/27/2022

Liq \$5,500.00

Promises and possibilities, LLC

[REDACTED]

P. [REDACTED]

OK to pay
per SS/KR
5/26/22

Re: Kelisa

1 message

Erik Roth <[REDACTED]>

Thu, Jul 14, 2022 at 11:32 AM

To: Dawn Delasandro <[REDACTED]>

Cc: Edis Martinez <[REDACTED]>, Alexis Peck <[REDACTED]>, Sean Conlon

<[REDACTED]>, Grace Chun <[REDACTED]>

Hi Dawn and Hi Edis,

I attached the work order for which we were operating for 21-22.

Four in-person professional learning took place, but two of the sessions **did not involve in-person learning** because of COVID, so we made them virtual (so **no travel costs for those** -- see below):

✓ 1. September 2, 2021: This was the morning after the hurricane and, amazingly, the work was completed. This included **travel costs** because Kelisa and ~~Danielle~~ were here at the Clinton Inn. 4,500.00

✓ 2. October 11, 2021: **No travel costs** included because the session was virtual. 4,000.00

✓ 3. January 17, 2022: **No travel costs** included because the session was virtual. 2,500.00

✓ 4. May 26, 2022: **This included travel costs** because it was an in-person session. The contract says May 27, but we bumped it back a day due to a snow day give-back. 5,500.00

Two Virtual sessions were originally scheduled for November and March, but never occurred, so **this work was not completed**.

The Four Quarterly Consultations did occur and the work was completed.

I also Cc'd Alexis, Grace, and Sean on this in case I'm forgetting anything, but I think this is it.

Thank you,

Erik

On Wed, Jul 13, 2022 at 2:50 PM Dawn Delasandro <[REDACTED]> wrote:

Hi Erik,

We seem to have an open balance on the PO for Kelisa. Do you know if she completed all work, or is there work to be done? Or did she do less than originally anticipated?

Dawn Delasandro
School Business Administrator/Board Secretary

Cresskill School District
129 Madison Ave.
Cresskill, NJ 07626
201-227-7791, Ext. 1206

Please Keep it Green - Do you really need to print this E-mail?

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